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PATENT, TRADEMARK & COPYRIGHT MATTERS

February 19, 2008

VIA FACSIMILE

Director of Patents and Trademarks Refunds Department, Mail Stop 16 P.O. Box 1450 Alexandria, VA 22313-1450

Re:

Charges to Deposit Account #18-2011

Honorable Director:

Enclosed is a copy of the Deposit Account statement for <u>January</u>, 2009 for the Rosenberg, Klein & Lee Deposit Account #18-2011. There is a charge which we are disputing.

The double payment is listed below:

1. Date Posted: 1-23-2008

SN: <u>10/661,772</u>

Our Docket No: MR3529-22

Fee Code: 1251

Amount Deducted: \$ 460.00

Problem: This was already paid by Check #69515 on 1/16/2009 in the amount of \$490.00 at the time the Amendment was filed. A copy of the cancelled check is attached.

Please refund the amount of \$490.00 to our Deposit Account No. 18-2011.

Yours truly,

For: ROSENBERG, KLEIN & LEE

Morton J. Rosenberg

MJR/la attachment



United States Patent and Trademark Office

United States Patent and Trademark Office P.O. Box 1450 Aloxandria, VA 22313-1450 www.uspio.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

> ROSENBERG KLEIN & LEE 3458 ELLICOTT CENTER DRIVE SUITE 101 ELLICOTT CITY MD 21043

FINA

Account No. 182011 Date 1-30-09 Раде

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Call the Deposit Account Branch at 571-272-6500 for assistance.

St. Louis, MO 63197-9000

CHARGES FEE DATE POSTED BALANCE CONTROL DESCRIPTION DOCKET NO. CODE CREDITS (Serial, Petent, TM, Order) NO. MO. DAY YR. 8021 40.00 971.01 MR2685-284 22 09 12886 12355098 40.00 931.01 8021 13050 12318716 22 09 B021 40.00 891.01 12318705 13051 22 09 1 8021 40.00 851.01 12318615 22 09 13055 8021 40.00 811.01 MR1115-783 12318714 22 109 13122 1 771.01 MR1115-787 8021 40.00 1 22 09 13214 12318713 40.00 MR1115-782 802 I 731.01 12318709 1 22 09 13216 MR2349-1165/CIP 8021 40.00 691.01 12076288 1 22 09 15297 40.00 651.01 MR1115-786 8021 12318715 1 22 09 15300 611.01 8021 40.00 MR1197-754 12318712 1 22 09 15301 40.00 571.01 8021 MR1957-1817 12318670 1 22 09 15302 -2000.00 2571.01 9203 E-REPLENISHMENT 1 22 09 16319 2871.01 -300.00 9204 12007400 22 09 1 300.00 3171.01 9204 12007281 23 09 2 **→** 460.00 2711.01 1252 MR 3529-22 10661772 23 09 2581.01 130.00 1251 MR3517-56 12896 11263937 26 09 140.00 2441.01 1814 MR3315-66 11048821 09 26 13022 40.00 2401.01 8021 109 12318873 27 9927 40.00 2361.01 8021 09 9931 12318777 27 8021 40.00 2321.01 12318828 9932 27 09 MR 1957-1818 8021 40.00 2281.01 12318876 27 109 9933 40.00 2241.01 8021 12318827 27 109 9937 40.00 2201.01 MR1715-130 8021 12318775 27 109 9943 40.00 2161.01 8021 27 09 9964 12262719 405.00 1756.01 MR685-166 2801 10121 10504871 27 09 8021 40.00 1716.01 MR3003-244 12358627 28 465 109 1676.01 8021 40.00 28 MR3003-243 12358604 565 09 40.00 1636.01 MR3517-242 8021 12318928 28 914 09 65.00 1571.01 2251 MR1957--1243 11415216 29 09 2143 1 40.00 1531.01 8021 12318872 30 09 433 1. 9204 -1410.00 2941.01 1 30 09 10853058 40 CLOSING BALANCE OPENING RALANCE TOTAL CHARGES TOTAL CREDITS AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED

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Our Deposit Account 18-2011. Discrepancy in amount withdrawn from account.	
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